FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No:99

(For other works)

No..... Date:.....

Division: **Dasarahalli Division** Sub-Division: Date: 31.10.2013

Bill Received No. 459/13-14 Dated 31.10.13 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): - **Improvements of drains at Maheshwarinagara & Kempegowda Nagar 6th 'B' Cross L/S in Dasarahalli W. No. 15.**

Name of Contractor and Full Address: :- **Sri. N.Shivananda, No. 35, 2nd cross, 1st A main road, Defence Colony, Bagalagunte, Bangalore 560 073.**

Reference to Agreement No: EE/DD/WO/133/13-14

Certified that the measurements were taken by me on 31/10/13 and recorded in pages 29 To 34

Measurements Book No. 1708/12-13 and that the work is satisfaction executed

Contractor Signature. 31/10/13

Officer-in-charge of work.

Certified that the measurements were taken by me on 31/10/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No. 015-13-000038 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account. P.177	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

EST and Final Bill Amount – 1950142=00

EST – 19501=00

KST – 78006=00

P&D – 97507=00

LWC – 19501=00

CBI – 1950=00

LR – 10622=00

=> 227087=00

Net – 1723055=00

ನಿರ್ವಹಣೆಯ ಉಸ್ತುವಾರಿಕೆಯನ್ನು ವಹಿಸಿಕೊಂಡಿರುವ
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಸಾಗಲಗುಂಟೆ. ಬೆಂಗಳೂರು - 560 073

Contractor Signature.

Audited and admitted Rs. 1950142=00

Passed by Chief Engineer (in words) 1723055=00

Rupees One Lakh Twenty Three Thousand and Fifty Five only

By adjustment 227087=00

Accounts Officer 31/10/13

Executive Engineer 31/10/13

Received Rs..... (in words).....

.....

By cash and by adjustment of payment as per memorandam.....

Witnesses:

1

2

(for use in the office)

Signature of Contractor.

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surfac leveled and sides nearly dressed, the disposed earth to be leveled nearly after breaking of clods Complete as per Specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal s mechanically mixed placed in foundation and compacted by vibration including curing for 14days compelete as per specifications.
3	Providing and laying cement concrete using 20mm and down size granite jelly ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and we compacted vibrating, curing, finishing with necessary cement mortar, form wor and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cer concrete M-20(1:1.5:3) for raft foundation, column footing, main and secondary beams
4	Providng TMT steel reinforcement for R.C.C work including straightening, cutti bending, hooing, placing in position lapping and /or welding wherever required tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured a paid) cost of materials, labour, HOM of machinery complete as per specificatio
5	Providing and removing centering, shuttering, strutting, propping etc., and rem of form work for vertical surface sch as walls at any thickness, including attach pilasters, buttresses, plinth and string courses cost of all materials, labour complete
6	Supplying and Fixing precast reinforced concrete Covering Slab 10cm thick including cost of reinforcement as per design and Drawing, materials cost transportation, hire charges of machinery, machine cutting the Vertical fact to g plain even surface etc., complete with all leads and lift conveyance charges, la charges inclusive of Cost all Materials (Approved Rate)
7	Disposal of debris to the final place of disposal with all lead and lift and as direc by the engineer in charge of the work, lead 15km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB : M100-4 1.... Rs. 2.00 Tonne /Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 / Km c) Add loading and unloading.
	G. T. Rg.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಕಿರಿಯ ಪಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಜಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು -560 073

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
face ter	Cum	—	—	—	399.24	70/-	27,947/-	399.24	27,947/-
al size ling	Cum	—	—	—	39.68	3600/-	1,42,848/-	39.68	1,42,848/-
lly of well orks ement ary	Cum	—	—	—	105.82	5522/-	5,84,338/-	105.82	5,84,338/-
itting, ed, d and tions.	Q	—	—	—	64.0	70001-	4,48,000/-	64.0	4,48,000/-
moval ched	Sqm	—	—	—	1058.40	290/-	3,06,936/-	1058.40	3,06,936/-
o get labour	Sqm	—	—	—	264.60	1550/-	4,10,130/-	264.60	4,10,130/-
rection f)	Cum	—	—	—	399.24	75/-	29,943/-	399.24	29,943/-
g.							19,50,142/-		19,50,142/-